

RADIO CALL SIGN

M.S. FASCINATION
12/02/00

CORRECTIVE ACTION AND FOLLOW UP LOG

RESULTS, REFERENCE AND RECOMMENDATIONS

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

COMPLETED

PERSON
RESPONSIBLE
FOR
CORRECTION

CORRECTIVE ACTION

#	REFER NO.	RESULTS AND RECOMMENDATION	YES	NO	DATE		
1	26	LIDO CENTER THE UPPER INTERIOR SURFACES ALONG THE WATERFALL OF ICEMAKERS HB 1003- 2 AND 8 WERE SOILED WITH DIRT AND MOLD DEBRIS.					AREA CLEANED
2	*(21)	ICEMAKER HB 1003 – TWO HAD AN ABSORBENT SPONGE MATERIAL WHICH WAS WATER SOAKED ON THE EXTERIOR OF THE MAKER SPLASH PANEL.					SPONGE REMOVED
3	*(36)	COCONUT GROVE THE ARTIFICIAL LIGHTS OVER THE BEVERAGE STATIONS HAD BULBS EXPOSED WITHOUT SHIELDS AND THE BULBS WERE NOT SHATTER PROOF.					BULBS WILL BE PROVIDED.
4	33	THE SURFACES OF THE DECORATIVE COCONUT TREES ABOVE THE BEVERAGE STATIONS WERE HEAVILY SOILED WITH DUST DEBRIS AND VERY DIFFICULT TO CLEAN.					AREA CLEANED AND SCHEDULED FOR REGULAR CLEANING
5	33	DUST DEBRIS WAS ACCUMULATING BETWEEN DECKHEAD PANELS ABOVE THE BEVERAGE STATIONS.					AREA CLEANED AND SCHEDULED FOR REGULAR CLEANING
6*	27	CENTER EXTERIOR SURFACES OF THE SPLASH PANEL OF ICEMAKERS HB 1003 TWO AND EIGHT WERE SOILED WITH MOLD RESIDUE.					AREA CLEANED
6	*(36)	COCONUT GROVE-BUFFET THE ARTIFICIAL LIGHTS ABOVE WERE EXPOSED BULBS WHICH WERE NOT SHATTERPROOF.					BULBS WILL BE PROVIDED.
7	*(19)	A SECTION OF THE SNEEZE SHIELD IN EACH BUFFET WELL WAS CUT AWAY, EXPOSING A PORTION OF THE FOOD BENEATH TO PASSENGER COUGH OR SNEEZE.					SHIELDS REPLACED
8	*(22)	LIDO DISHWASH A LONG CURTAIN WAS INSTALLED BETWEEN THE RINSE AND FINAL RINSE CHAMBERS OF THE GLASSWASH MACHINE. THE CURTAIN WAS REPLACED DURING THE INSPECTION.					CORRECTED DURING INSPECTION
9	*(06)	POTABLE WATER ALTHOUGH THE FAR POINT DISTRIBUTION CHLORINE ANALYZER WAS CALIBRATED DAILY, THERE WAS NO WRITTEN RECORD AVAILABLE FOR REVIEW.					WRITTEN LOG AVAILABLE IN CONTROL ROOM
10	*(06)	THE DISTRIBUTION CHLORINE ANALYZER/RECORD HAD A RANGE OF 0-2 PPM.					PORT ENG TO CONTACT BILL ALEMAN TO MODIFY
11	*(06)	THE SHIP WAS NOT COLLECTING 4 RANDOM SAMPLES FROM THE POTABLE WATER DISTRIBUTION SYSTEM FOR ANALYSIS					ENVIRONMENTAL HEALTH AND SAFETY TO IMPLEMENT.

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		OF E.COLI BACTERIA.					
12	*(06)	THE VESSEL DID NOT HAVE A COPY OF THE MOST RECENT MICROBIOLOGIC REPORT FROM EACH PORT WHERE POTABLE WATER WAS BUNKERED.					ARRANGEMENTS TO BE MADE FOR PORT SUPPLIERS TO PROVIDE CERTIFICATE
13	*(08)	THE INTERNATIONAL SHORE CONNECTION WAS ONLY FITTED WITH A NON-RETURN VALVE.					BACK FLOW PREVENTER PENDING REQ # 376609
14	*19)	SPAS THERE WAS NO SIGN WARNING AGAINST USE BY PARTICULARLY SUSCEPTIBLE PEOPLE AT THE SPAS.					HOTEL OPERATIONS TO PROVIDE.
15	*(09)	A REVIEW OF THE SPA LOGBOOK REVEALED THAT THE BROMINE RESIDUAL WAS ONLY 3 PP.					RESET TO 4 PPM NEW ANALIZER TO BE ARRANGED BY PORT ENG
16	*(10)	SPA HALOGEN RESIDUALS WERE RECORDED BUT THE ANALYZERS WERE NOT CALIBRATED DAILY.					SYSTEM IN PLACE FOR DAILY CALIBRATION
17	*(10)	THE SPAS WERE ONLY SHOCK CHLORINATED TWICE WEEKLY AS REQUIRED IN THE SHIFT MAINTENANCE SYSTEM PROCEDURES (SMS).					AUTOMATIC SYSTEM TO BE ARRANGED BY PORT ENGINEER
18	*(10)	THERE WAS NO FECAL ACCIDENT RESPONSE PROCEDURE WRITTEN FOR THE POOLS AND SPAS.					HOTEL OPERATIONS TO PROVIDE.
19	*(10)	POOLS THERE WAS NO ANTI-VORTEX DRAIN COVER IN THE AFT POOL AND NO SHEPHERD'S HOOK AVAILABLE AT THE MAIN POOL.					LOSS PREVENTION TO PROVIDE.
20	26	POOL BAR – PANTRY THERE WAS DIRT, CORROSION AND SLIGHT MOLD GROWTH ALONG THE SURFACES OF THE WATERFALL IN THE UPPER INTERIOR OF THE ICEMAKER.					AREA CLEANED
21	*(36)	PIZZERIA OVER HEAD LIGHTS FROM THE DECORATIVE COCONUT TREE (DIRECTLY ABOVE THE FRONT BAR SERVICE AND PREPARATION COUNTERS) WERE NOT SHUTTERPROOF BULBS.					BULBS WILL BE PROVIDED.
22	33	DUST DEBRIS WAS NOTED ALONG THE GAPS BETWEEN DECKHEAD PANELS.					AREA CLEANED, SET UP SCHEDULE FOR REGULAR CLEANING
23	*(02)	MEDICAL ONE FOOD SERVICE CREWMEMBER WHO WAS DIAGNOSED WITH DIARRHEAL ILLNESS HAD NO WRITTEN REMARK IN HIS MEDICAL RECORD OF BEING REMOVED FROM DUTY EVEN THOUGH HE WAS.					WAS NOTED ON DIARRHEA LOG CREW FILE UPDATED.
24	*(02)	THE 72-HOUR HISTORY QUESTIONNAIRE DID NOT INCLUDE ALL THE DATA ELEMENTS LISTED IN THE FORM FROM THE VSP OPERATIONS MANUAL.					FORM WAS UPDATED DAY OF INSPECTION
25	*(41)	HOUSEKEEPING INFORMATION ON PASSENGER OR CREW CABINS WHERE THE					PROCEEDURE TO BE IMPLEMENTED.

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COMPLETED**PERSON RESPONSIBLE FOR CORRECTION****CORRECTIVE ACTION**

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		OCCUPANTS ARE REPORTED CASES OF DIARRHEAL ILLNESS WAS NOT COMMUNICATED FROM MEDICAL TO HOUSEKEEPING.					
26	20*	MAIN GALLEY – BAKERY//PASTRY THE PLASTIC BELT ON THE DOUGH SHEETER WAS WORN AROUND THE EDGES MAKING IT DIFFICULT TO CLEAN.					BELTS ORDERED REQ #370274
27	27	THE NON FOOD CONTACT AREA UNDERNEATH THE CABLE OF THE FOOD MIXER WAS VERY SOILED/DIRTY.					AREA CLEANED
28	22*	CREW GALLEY – DISHWASH ONE OF THE WASH JETS WAS CLOGGED ON THE LEFT SIDE OF THE WAREWASH MACHINE.					JETS UNCLOGGED
29	22*	FOOD SERVICE GENERAL THE PRESSURE GAUGES ON THE WAREWASH MACHINE WERE NOT OPERATING TO MANUFACTURER'S RECOMMENDATIONS.					GAUGES REPLACED.
30	41*	VENTILATION THE AIR HANDLING UNITS (FROM ROOMS 1003 AND 303) CONDENSATE DRAIN PANS WERE NOT ACCESSIBLE FOR CLEANING/INSPECTION.					DRAIN PANS WILL BE MODIFIED WHEN NECESSARY.
31	40*	INTEGRAL PEST MANAGEMENT PLAN ALTHOUGH PROCEDURES ARE IN PLACE, THERE WAS NO WRITTEN DOCUMENTATION OF THE PLAN.					WRITTEN PROCEDURE AND MANUAL REQUIRED FOR ALL SHIPS. HOTEL OPERATIONS TO IMPLEMENT.
32	27	FOOD SERVICE GENERAL THE NON FOOD CONTACT SURFACES IN THE UPPER COMPARTMENT OF THE ICE MACHINES HAD AN ACCUMULATION OF SLIME MOLD.					ALL ICE MACHINES CLEANED, REGULAR SCHEDULE OF CLEANING SET UP.
		CHILD CARE VERY WELL DONE.					